

**GOVERNMENT OF TELANGANA
ABSTRACT**

School Education Department – Smt G.Pramila, Section Officer – Sanction of balance gross admissible amount of Rs.84,981/- (Rupees Eighty Four Thousand, Nine Hundred and Eighty One only) out of the gross admissible amount of [Rs.1,84,981/- \(Rupees One Lakh, Eighty Four Thousand, Nine Hundred and Eighty One only\)](#) in relaxation of the Rules in addition to Rs.1,00,000/- (Rupees One Lakh only) net admissible amount already sanctioned– Orders – Issued.

SCHOOL EDUCATION (OP) DEPARTMENT

G.O.Rt.No. 57

Dated: 15-06-2018

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1)Dept, dated 15.03.2005
2. G.O.Ms.No.105, HM&FW (K1)Dept, dated 09.04.2007
3. Representation of Smt G.Pramila, Section Officer, School Education Dept, dated 02.02.2017.
4. Govt. Memo No.896/SEOP/A2/2017 dated 06.02.2017.
5. From the Director of Medical Education, Koti, Hyderabad,Lr.No.7673(1)/MA-B/2017, dt.20.03.2017.
6. O.O.Rt.No.132, School Education (OP) Department, dated 13.04.2017.
7. Representation of Smt G.Pramila, Section Officer, School Education Dept, dated 27.04.2017.
8. Government U.O.Note No.896/SEOP/A2/2017-1, dated 30.12.2017 addressed to GA(GPM&AR) Department.
9. From the General Administration Department, TS Secretariat,Hyderabad,U.O.Note.No.114/GPM&AR /2018-2, dated 21.04.2018.

ORDER:

In the reference 3rd read above, Smt G.Pramila, Section Officer, School Education Department has informed that her mother was admitted to the hospital for "[Sepsis, Source-Right LL Cellulities](#)" at [Omni Hospitals, Kothapet X Road, Dilsuknagar, Hyderabad](#), during the period from [08.01.2017 to 14.01.2017](#), which is a recognized Hospital and requested for the medical reimbursement of [Rs.1,91,081/- \(Rupees One Lakh, Ninety One Thousand and Eighty One only\)](#).

2. In the reference 4th read above, the Director of Medical Education, Koti, Hyderabad, was requested to scrutinize the original medical bills and return with his remarks duly indicating the admissible amount for reimbursement. In the reference 5th read above, the Director of Medical Education, Koti, Hyderabad, indicated an amount of [Rs.1,84,981/- \(Rupees One Lakh, Eighty Four Thousand, Nine Hundred and Eighty One only\)](#) as gross admissible amount and Rs.1,00,000/- as net admissible amount for reimbursement.

P.T.O.

3. Accordingly, the net admissible amount of Rs.1,00,000/- (One Lakh only) was sanctioned to the individual vide reference 6th read above and the amount was credited to the bank account of the individual vide Electronic Clearing System (ECS) Cheque No.010542 and Token No.0000011064, dated 21.04.2017 of O/o the Pay & Accounts Officer, Hyderabad.

4. In the reference 7th read above, Smt G.Pramila, Section Officer has requested for the sanction of the remaining admissible amount of Rs.84,981/- (Rupees Eighty Four thousand, Nine Hundred and Eighty One only) beyond ceiling limit of Rs.1,00,000/- in relaxation of the rules, as her mother has no source of income and is dependent on her.

5. In the reference 8th read above, the matter has been referred to Standing Committee of Officers to examine and to make suitable recommendations on the proposal for relaxation of Rules. In the reference 9th read above, the Committee agreed to the proposal for the payment Rs.84,981/- (Rupees Eighty Four thousand, Nine Hundred and Eighty One only) i.e. the balance gross admissible amount as scrutinized by the Director of Medical Education, Hyderabad, in relaxation of the Rules.

6. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.84,981/- (Rupees Eighty Four Thousand, Nine Hundred and Eighty One only) to Smt G.Pramila, Section Officer, towards reimbursement of the medical expenses incurred for her mother's treatment for "Sepsis, Source-Right LL Cellulities" at Omni Hospitals, Kothapet X Road, Dilsuknagar, during the period from 08.01.2017 to 14.01.2017, which is a Recognized hospital, as recommended by the Standing Committee of Officers vide reference 9th read above.

7. The original Essentiality Certificate and the vouchers have been submitted to the Deputy Pay and Accounts Officer, Secretariat, Hyderabad, while claiming the net admissible amount to the individual as mentioned at Para(3) above The balance gross admissible amount of Rs.84,981/- (Rupees Eighty Four thousand, Nine Hundred and Eighty One only) now sanctioned has not been drawn earlier.

8. The School Education (OP-Claims) Department shall draw the amount sanctioned at Para (06) above and credit the same to the bank account of Smt G.Pramila, Section Officer, through Electronic Clearing System (ECS).

9. This order issues with the concurrence of Finance (EBS-V) Department vide their U.O.Note No.9478/469/A1/EBS-V.M&H/2017, dated 05.08.2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RANJEEV R.ACHARYA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
Smt G.Pramila, Section Officer,
The School Education (OP- Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SC/SF.(C.No.896/SE(OP)/A2/2017)

// FORWARDED :: BY ORDER //

SECTION OFFICER